



Manager: Mecca Holloway

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$364.05

Card Purchase Date: Jan-14-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Manually enter Split	\$364.05	e615	56413	Doors MR	Bifold door and hardware	\$136.00
251 Dekalb	Manually enter Split	\$364.05	e615	56405	Bath MR	Vanity	\$200.00

